

DEPE REF

ROM 307



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: GILLISPIE=1

In re Application of:
GILLISPIE, Matthew Todd

Appln. No.: 09/030,061

Filed: 01/25/1998

For: IL-18 AS AN OSTEOCLAST-
GENIC INHIBITOR

) Attn: Mr. David Antolini
) Mr. Dale Hughes
) Refund Section
) Crystal Park One
) Room 800

) Washington, D.C.

) March 3, 2003

) Confirmation No. 6893

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

According to the monthly Deposit Account statement dated January 31, 2003 (copy attached), our account was charged \$110.00 for terminal disclaimer fee. However, the amount of \$130.00 had been paid on January 15, 2003 for the terminal disclaimer fee (credit card payment), and so the Deposit Account charge was a double charge.

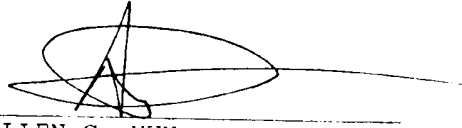
Pursuant to 37 C.F.R. §1.28(a), request is hereby made for refund of \$ 130.00 fee paid in the above-identified application on January 15, 2003.

The undersigned hereby requests that the refund due in the amount of \$130.00 be credited to deposit account no. 02-4035 rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant(s)

By


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ACY:tw

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	024035
Date	1-31-03
Page	2

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303

FINA

PLEASE SEND REMITTANCES TO:
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P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
D.	DAY	YR.						
1	27	03	1	10239912	HALAZY=2	1613	Seri 890.00	10927.02
1	27	03	2	10239912	HALAZY=2	1615	522.00	10405.02
1	27	03	3	10239912	HALAZY=2	1616	280.00	10125.02
1	27	03	3	10240000	1613	890.00	9235.02	
1	27	03	4	10240000	HALAZY=3	1615	Seri 450.00	8785.02
1	27	03	5	10240000	1616	280.00	8505.02	
1	27	03	6	10240000	1617	130.00	8375.02	
1	27	03	53	953682	8007	20.00	8355.02	
1	27	03	387	PCT/US02/08042	SOLOMON2DPCT	1607	Ramq 280.00	8075.02
1	28	03	252	1230550	UMAC=1	6205	UMAC 100.00	7975.02
1	28	03	253	1230550	6201	400.00	7575.02	
1	29	03	4	09762535	YANO 3	1201	SumA 84.00	7491.02
1	29	03	31	I.PC → 0175539	PEDERSEN2A	2201	NUEV 117.00	7374.02
1	29	03	43	955235	8007	20.00	7354.02	
1	29	03	175	1761621	Saschira=1	6205	LUXA 100.00	7254.02
1	29	03	176	1761621	6201	400.00	6854.02	
1	30	03	2	09030061	GILLISPIE=1	1814	SumA 110.00	6744.02
SHA. disclaims								
AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
				6642.02	15413.00		15515.00	6744.02